



Notification of Commitment Adjustment Letter

Funding Year 2009: July 1, 2009 - June 30, 2010

February 25, 2013

Abe Munk
Advanced Database Management
6 Remon Lane
Lakewood, NJ 08701

Re: SPIN:	143031578
Service Provider Name:	Advanced Database Management
Form 471 Application Number:	678997
Funding Year:	2009
FCC Registration Number:	
Applicant Name	YESHIVA ORCHOS CHAIM
Billed Entity Number:	227947
Applicant Contact Person:	Rabbi Censor

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust the overall funding commitment. The purpose of this letter is to make the required adjustments to the funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the service provider is responsible for all or some of the program rule violations. Therefore, the service provider is responsible to repay all or some of the funds disbursed in error (if any).

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1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
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P. O. Box 902
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On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the applicant for informational purposes. If USAC has determined the applicant is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the applicant detailing the necessary applicant action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or the applicant(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds the Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the service provider is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Rabbi Censor
YESHIVA ORCHOS CHAIM

Funding Commitment Adjustment Report
Form 471 Application Number: 678997

Funding Request Number:	1854281
Contract Number:	2009-219
Services Ordered:	INTERNAL CONNECTIONS MNT
Billing Account Number:	
Original Funding Commitment:	\$14,310.00
Commitment Adjustment Amount:	\$14,310.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$14,310.00
Funds to be Recovered from Service Provider:	\$14,310.00

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be rescinded in full. During a review, it was determined that funding was provided for the following ineligible items: Maintenance for a Bogen Expansion PBX unit that is functioning as a redundant PBX system. The pre-discount cost associated with this is \$15,900.00. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$14,310.00. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the service provider.



Notification of Commitment Adjustment Letter

Funding Year 2009: July 1, 2009 - June 30, 2010

February 4, 2013

Abe Munk
Advanced Database Management
6 Remon Lane
Lakewood, NJ 08701

Re: SPIN: 143031578
Service Provider Name: Advanced Database Management
Form 471 Application Number: 678997
Funding Year: 2009
FCC Registration Number:
Applicant Name: YESHIVA ORCHOS CHAIM
Billed Entity Number: 227947
Applicant Contact Person: Rabbi Censor

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Schools and Libraries Division
Universal Services Administrative Company

cc: Rabbi Censor
YESHIVA ORCHOS CHAIM

Funding Commitment Adjustment Report
Form 471 Application Number: 678997

Funding Request Number:	1854283
Contract Number:	2009-221
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	
Original Funding Commitment:	\$16,587.95
Commitment Adjustment Amount:	\$16,587.95
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$16,587.95
Funds to be Recovered from Service Provider:	\$16,587.95

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be rescinded in full. During a review, it was determined that funding was provided for the following ineligible items: additional PBX system - Bogen Quantum PBX Expansion unit. The pre-discount cost associated with this is \$18,431.06. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$16,587.95. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/al/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the service provider.



Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

February 25, 2013

Abe Munk
Advanced Database Management
6 Remon Lane
Lakewood, NJ 08701

Re: SPIN:	143031578
Service Provider Name:	Advanced Database Management
Form 471 Application Number:	752628
Funding Year:	2010
FCC Registration Number:	
Applicant Name	YESHIVA ORCHOS CHAIM
Billed Entity Number:	227947
Applicant Contact Person:	Rabbi Censor

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Schools and Libraries Division
Universal Services Administrative Company

cc: Rabbi Censor
YESHIVA ORCHOS CHAIM

Funding Commitment Adjustment Report
Form 471 Application Number: 752628

Funding Request Number:	2038566
Contract Number:	2010-292
Services Ordered:	INTERNAL CONNECTIONS MNT
Billing Account Number:	
Original Funding Commitment:	\$14,310.00
Commitment Adjustment Amount:	\$1,620.00
Adjusted Funding Commitment:	\$12,690.00
Funds Disbursed to Date:	\$14,310.00
Funds to be Recovered from Service Provider:	\$1,620.00

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be rescinded in the amount of \$1,620.00. During a review, it was determined that funding was provided for the following ineligible items: Maintenance for a Bogen Expansion PBX unit that is functioning as a redundant PBX system. The pre-discount cost associated with this is \$1,800.00. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$1,620.00. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been rescinded in the amount of \$1,620.00 and USAC will seek recovery of any improperly disbursed funds from the service provider.



Notification of Commitment Adjustment Letter

Funding Year 2011: July 1, 2011 - June 30, 2012

February 4, 2013

Abe Munk
Advanced Database Management
6 Remon Lane
Lakewood, NJ 08701

Re: SPIN:	143031578
Service Provider Name:	Advanced Database Management
Form 471 Application Number:	798703
Funding Year:	2011
FCC Registration Number:	
Applicant Name	YESHIVA ORCHOS CHAIM
Billed Entity Number:	227947
Applicant Contact Person:	Rabbi Censor

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Schools and Libraries Division
Universal Services Administrative Company

cc: Rabbi Censor
YESHIVA ORCHOS CHAIM

Funding Commitment Adjustment Report
Form 471 Application Number: 798703

Funding Request Number:	2162300
Contract Number:	n/a
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	
Original Funding Commitment:	\$22,398.36
Commitment Adjustment Amount:	\$22,398.36
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$22,398.36
Funds to be Recovered from Service Provider:	\$22,398.36

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After a thorough review, it was determined that the funding commitment for this request must be rescinded in full. During a review, it was determined that funding was provided for the following ineligible items: Redundant PBX system - Bogen Quantum PBX Expansion unit. The pre-discount cost associated with this is \$24,887.07. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$22,398.36. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the service provider.



Universal Service Administrative Company

Schools & Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2011: July 1, 2011 - June 30, 2012

June 26, 2013

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Advanced Database Management
6 Remon Lane
Lakewood, NJ 08701

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Form 471 Application Number:	798703
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2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.
To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/si/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the applicant for informational purposes. If USAC has determined the applicant is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the applicant detailing the necessary applicant action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or the applicant(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds the Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the service provider is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Rabbi Censor
YESHIVA ORCHOS CHAIM

Funding Commitment Adjustment Report
Form 471 Application Number: 798703

Funding Request Number:	2162347
Contract Number:	n/a
Services Ordered:	INTERNAL CONNECTIONS MNT
Billing Account Number:	
Original Funding Commitment:	\$13,140.04
Commitment Adjustment Amount:	\$1,188.00
Adjusted Funding Commitment:	\$11,952.04
Funds Disbursed to Date:	\$13,140.00
Funds to be Recovered from Service Provider:	\$1,187.96

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by \$1,188.00. During a review, it was determined that funding was provided for the following ineligible items: Basic Maintenance for a Bogen Quantum Expansion PBX unit that is functioning as a redundant PBX system. The pre-discount cost associated with this is \$1,320.00. At the applicants 90 percent discount rate, this resulted in an improper commitment of \$1,188.00. FCC rules provide that funding may be approved only for eligible products and/or services. The USAC web site contains a list of eligible products and/or services. See the web site, www.usac.org/sl/about/eligible-services-list.aspx for the Eligible Services List. On the SPAC Form, the authorized person certifies at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service provider is responsible for this rule violation. Accordingly, the commitment has been reduced by \$1,188.00 and USAC will seek recovery of any improperly disbursed funds from the service provider.